

FIG. 1B

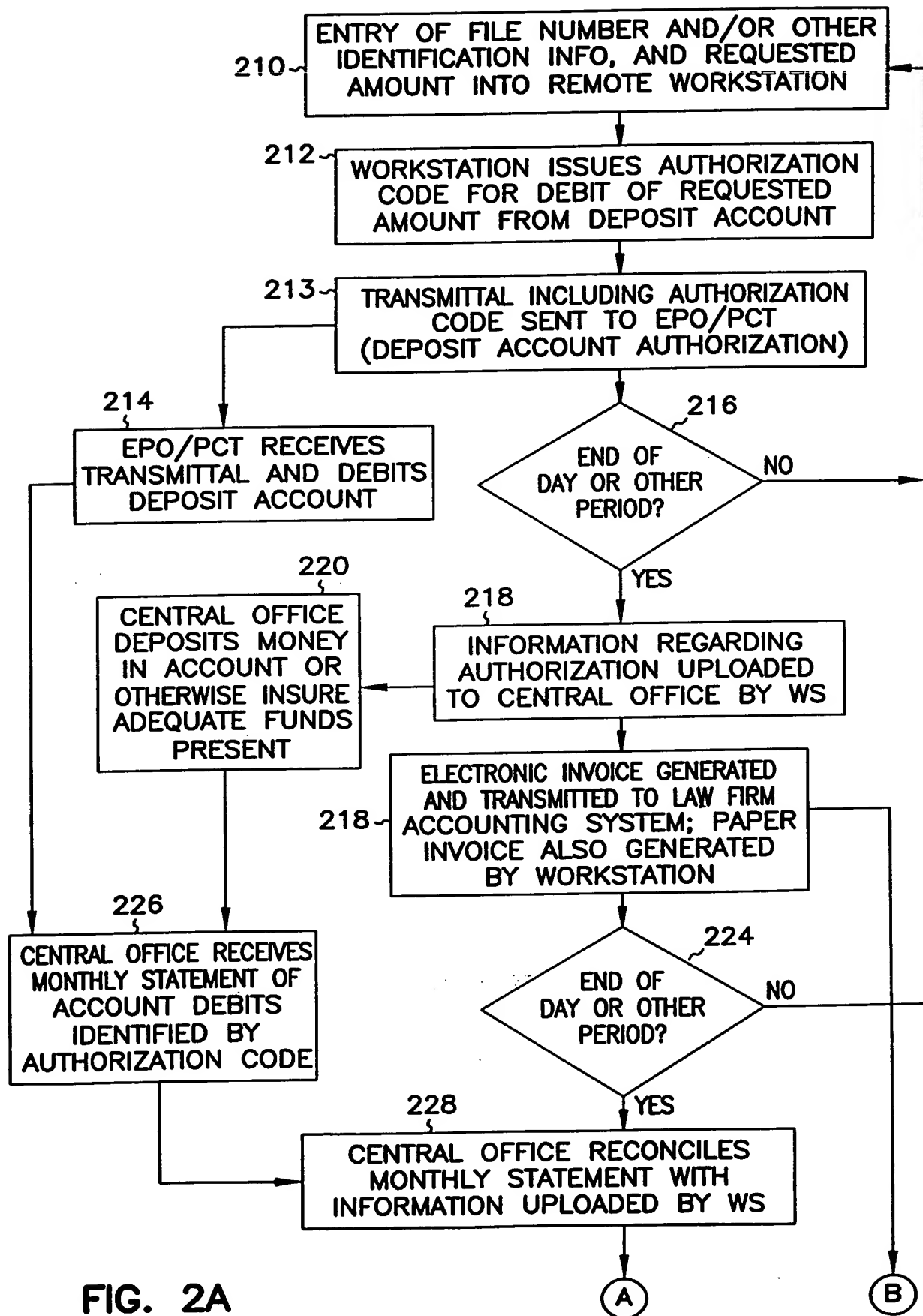


FIG. 2A

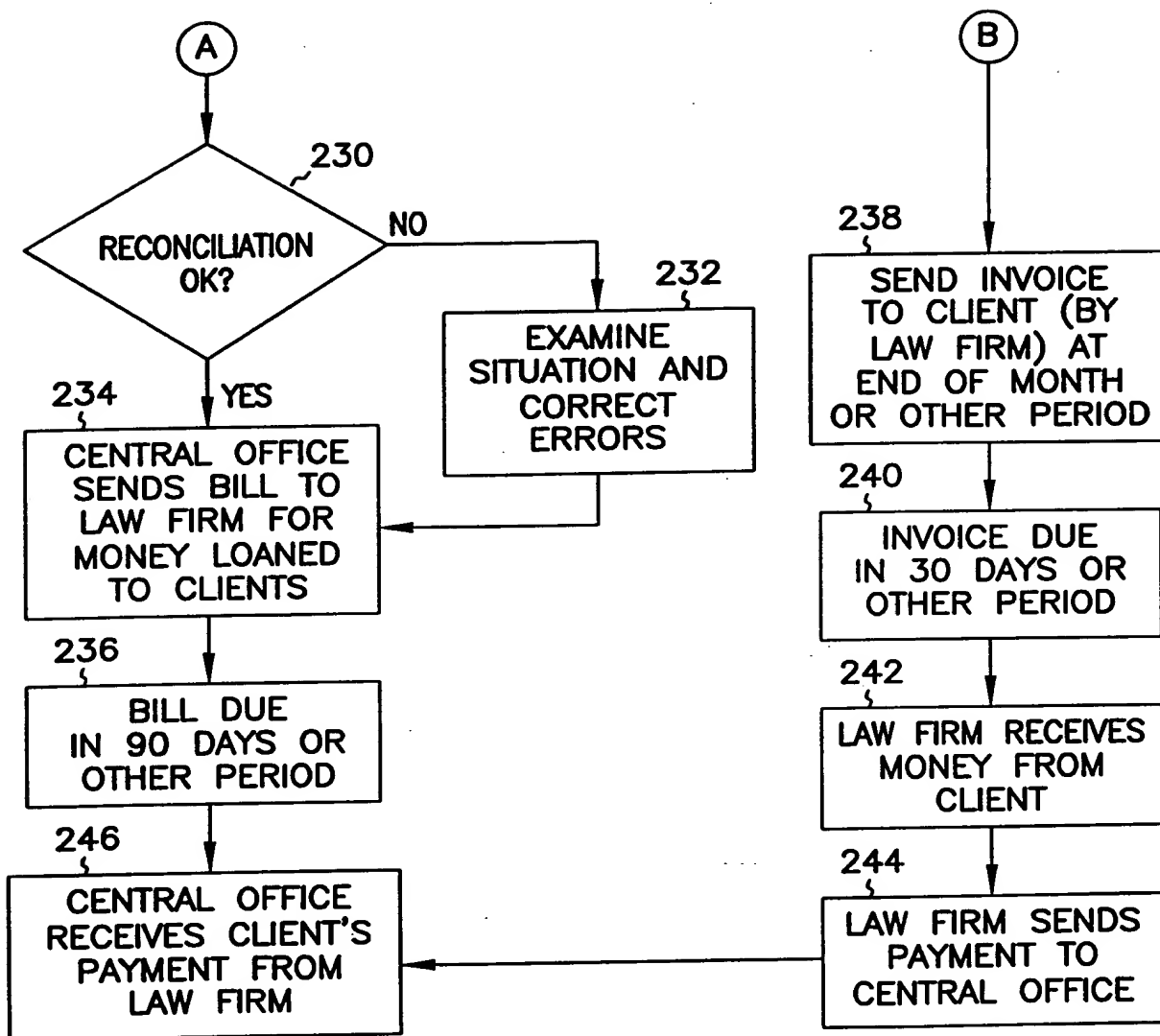


FIG. 2B

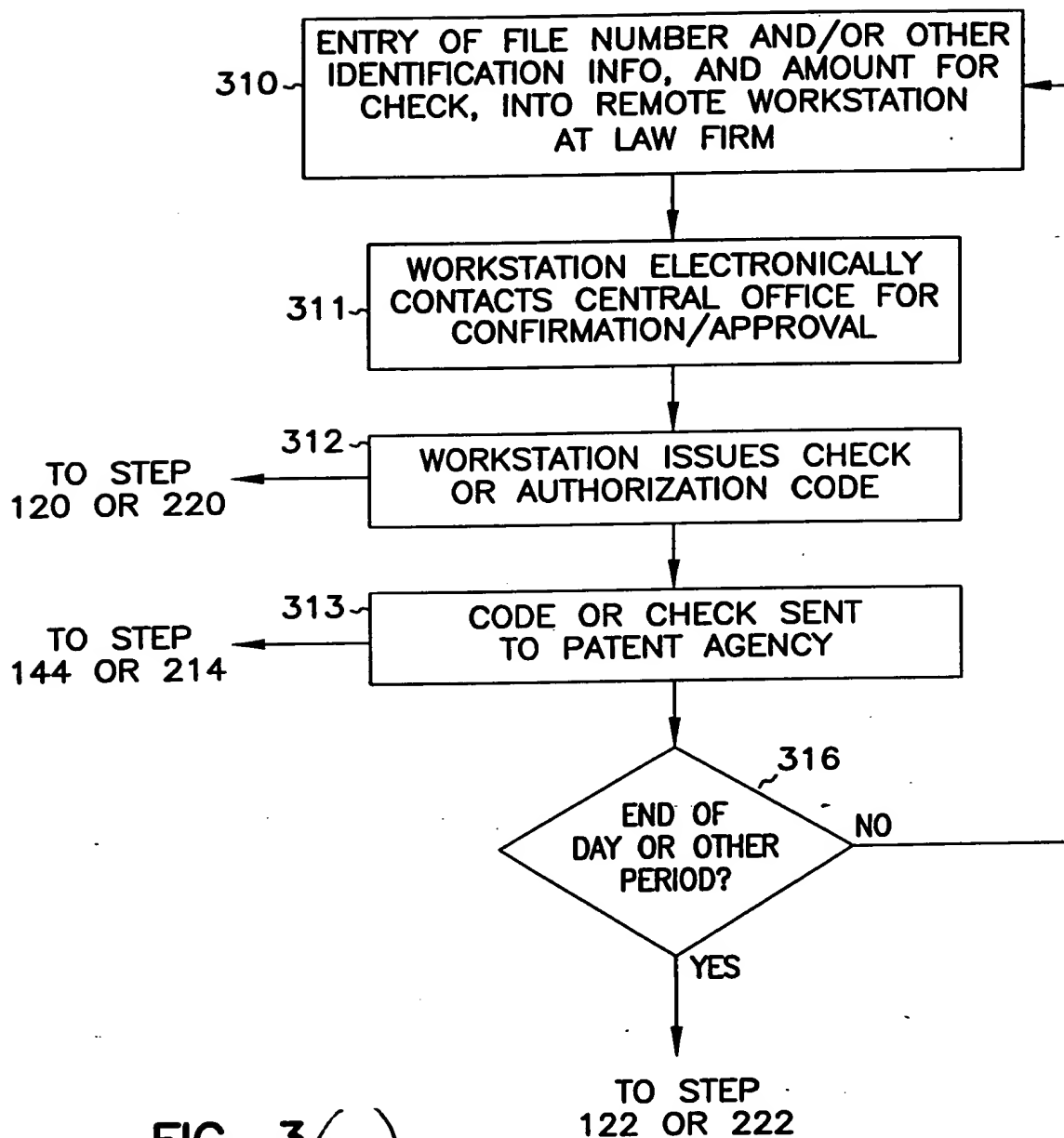


FIG. 3(a)

FIG. 3(b)

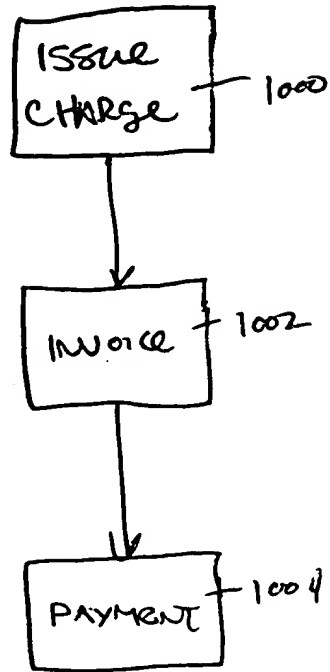


FIG 3(b)

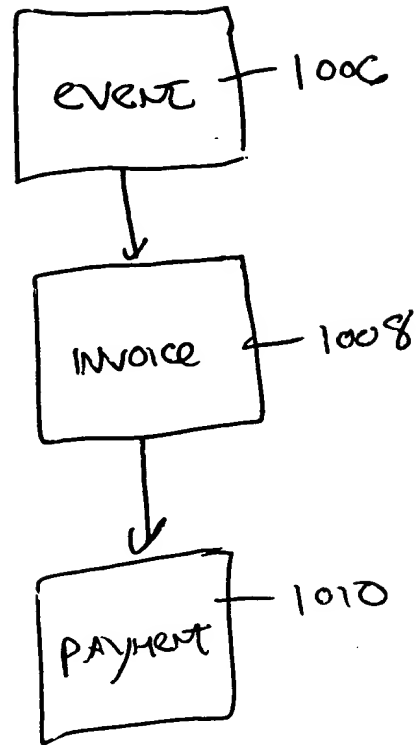


FIG 3(c)

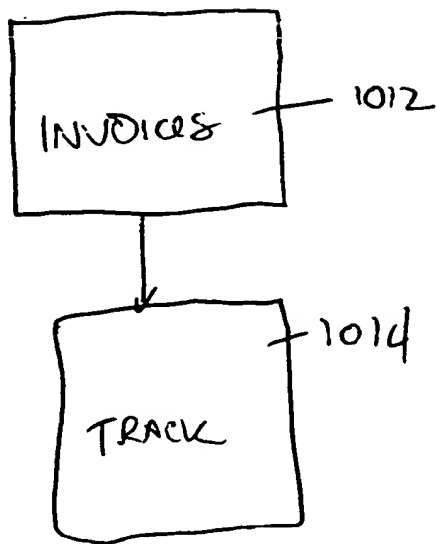


FIG 3(d)



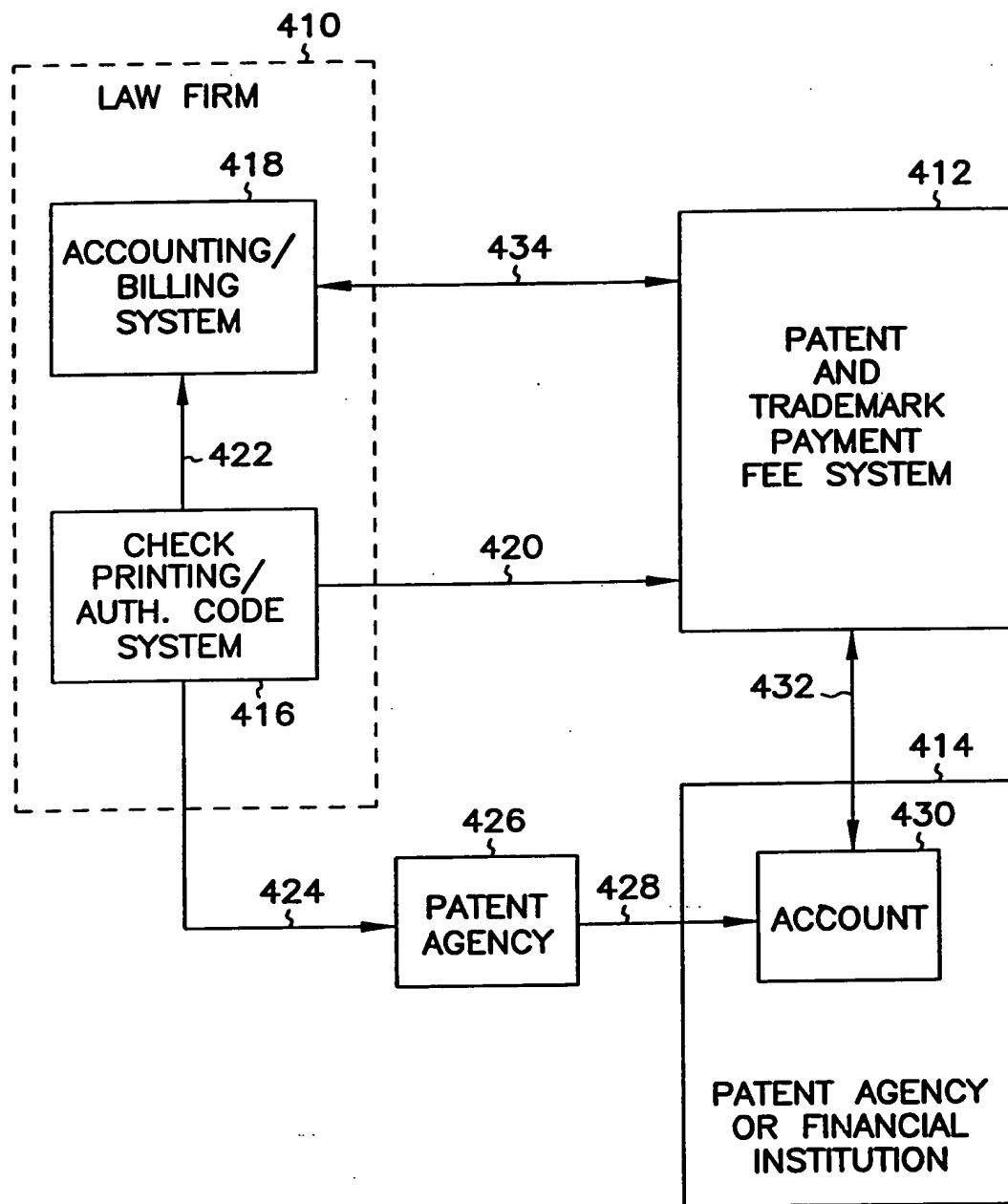


FIG. 4

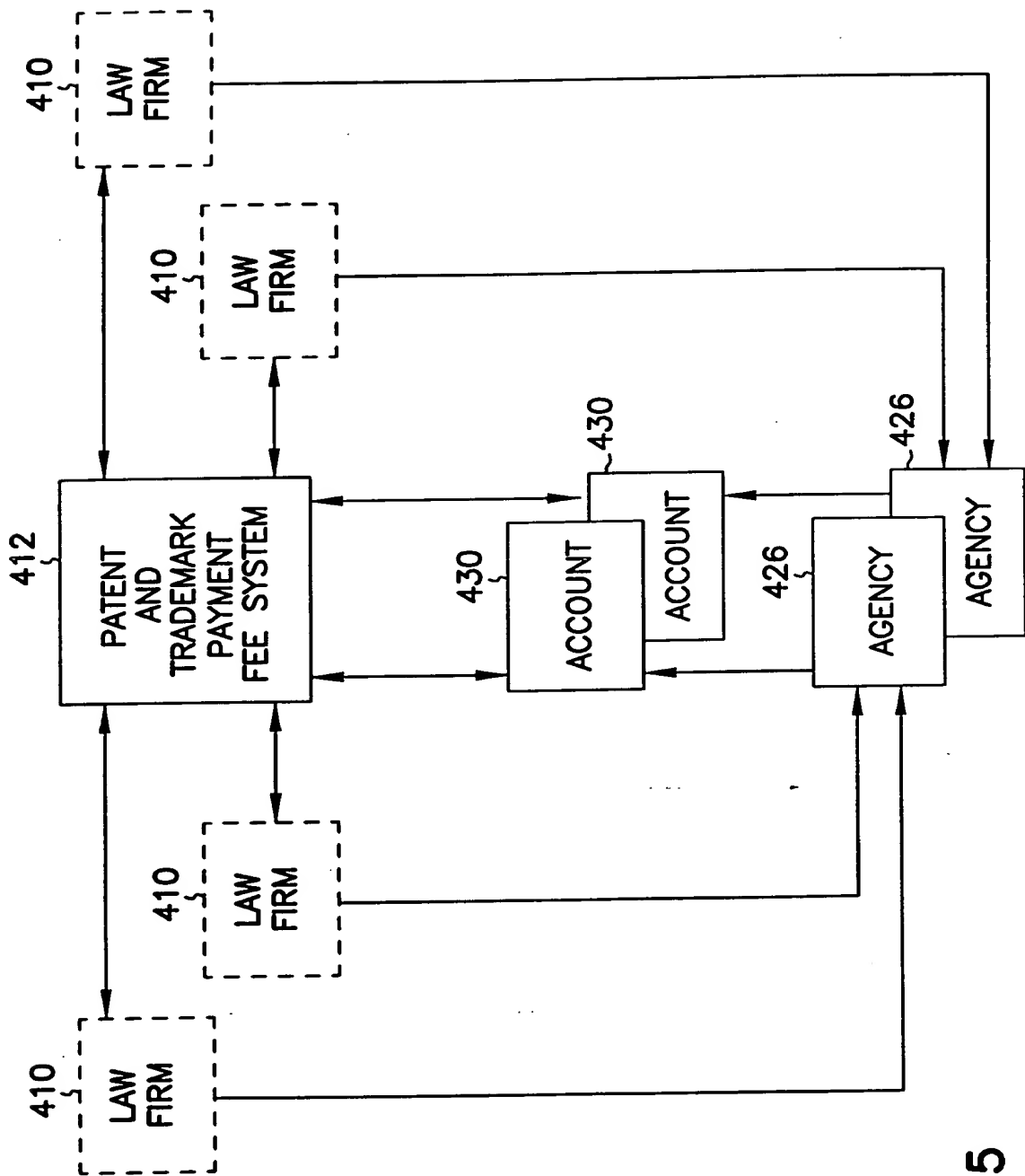


FIG. 5

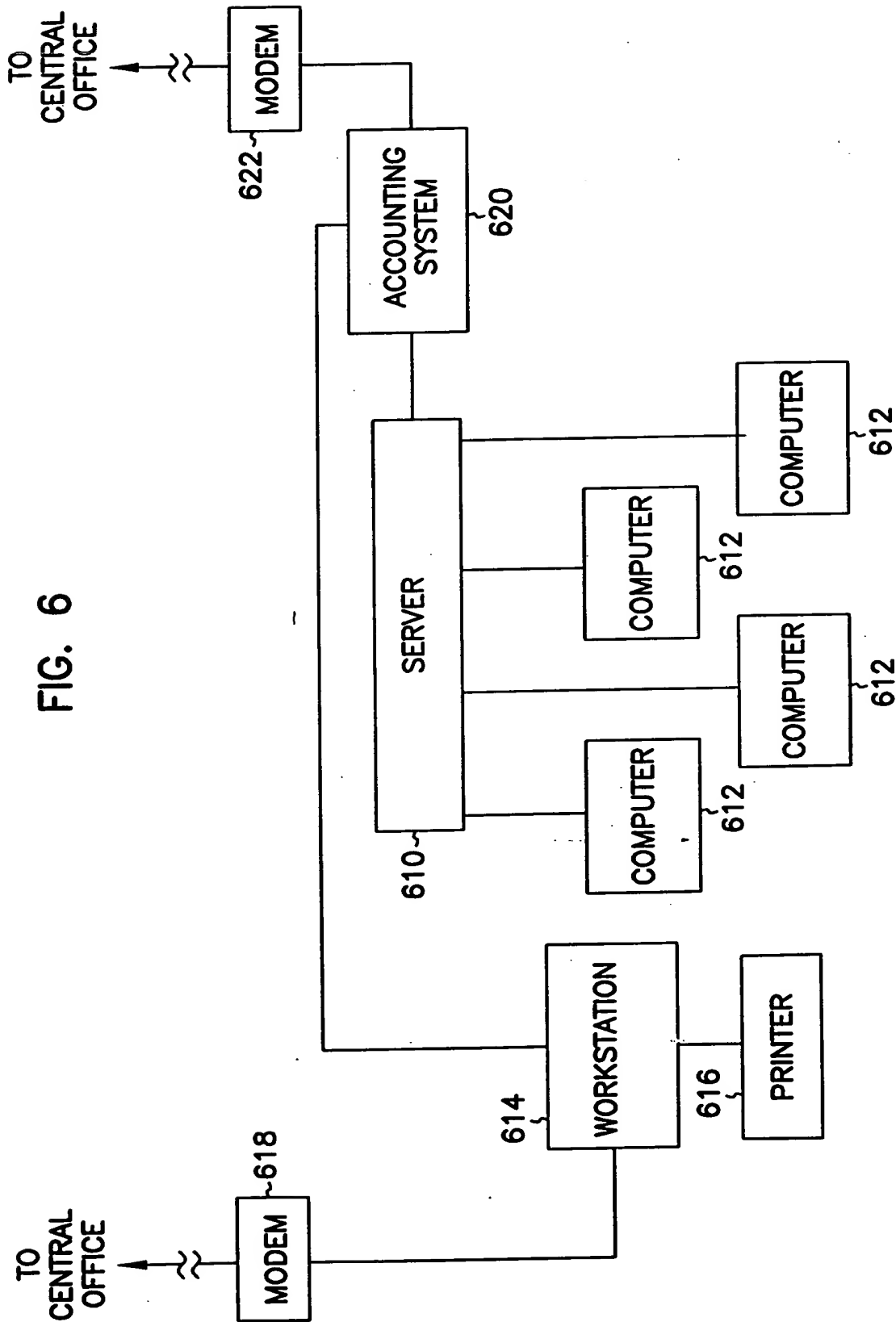


FIG. 6

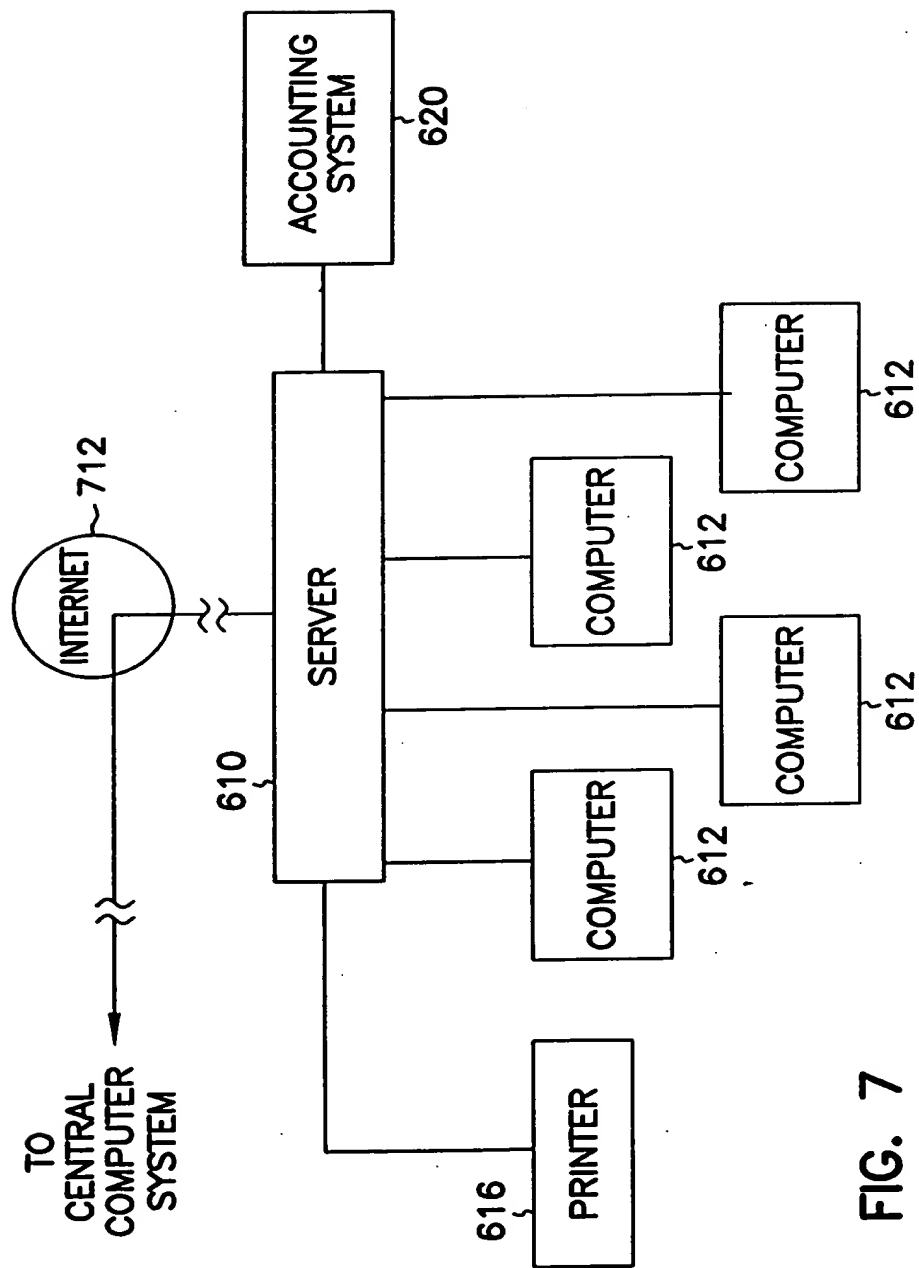


FIG. 7

# PMCT/TFM Application

Printers

PTO Management Company

PTO Management Company

Select Printers

1270

762

OK

Cancel

Setup Menu

OK

Cancel

FIG 8

[illegible]

507

## Form: NewRqst

[illegible]

106

**Form: Client**

117



PMC/PTM Application

Form: SetpMenu

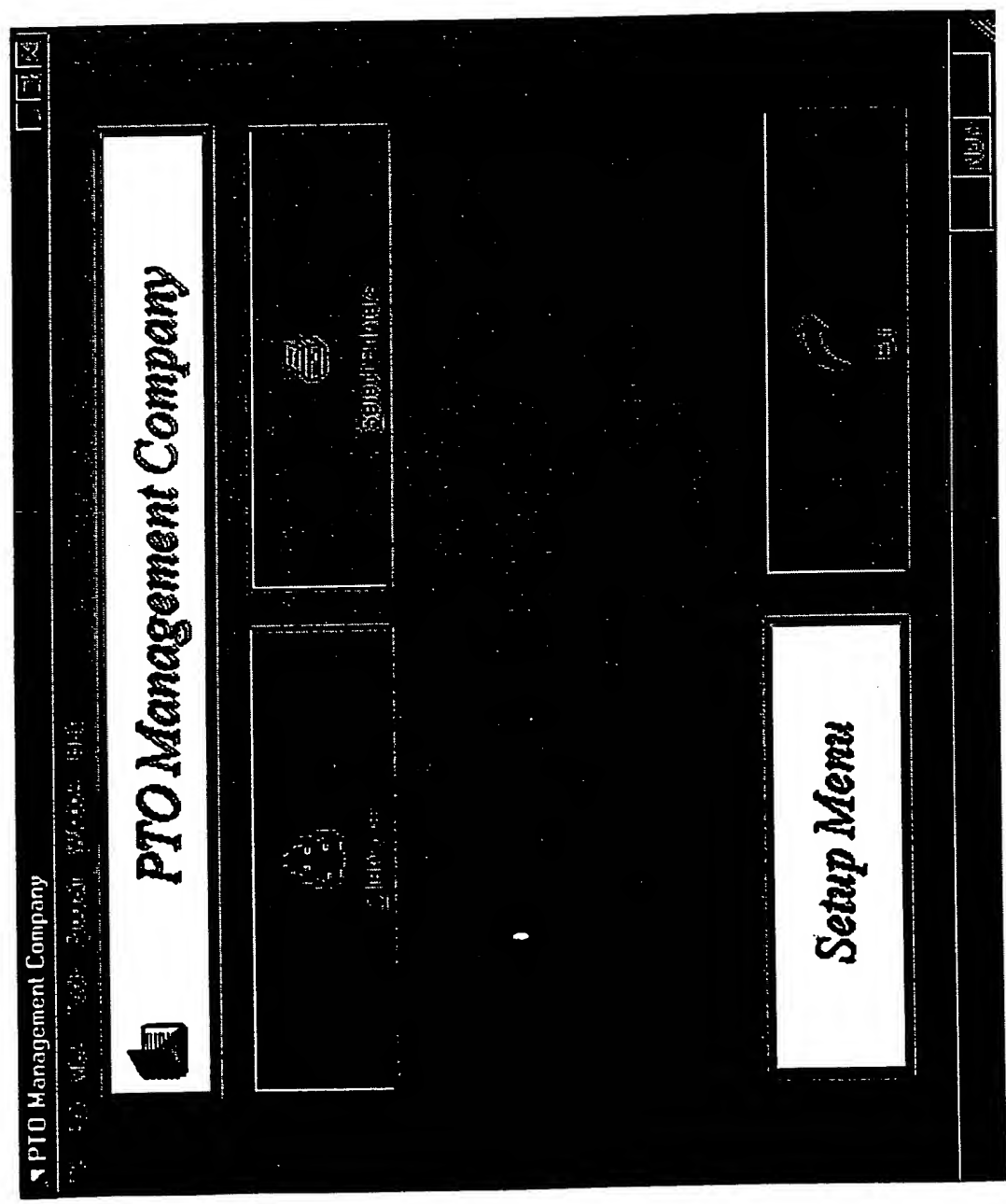


FIG 12

66626 554460

PMC/PTFM Application

Form: Report

PTO Management Company

PTO Management Company

Activity Report

07/16/1997

07/22/1997

Call

Cancel

Call

Cancel

Call

Cancel

Call

Cancel

Call

Cancel

FIG 13

**Form: Balance**

PTO Management Company

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## Account Balances

# 2019-2020

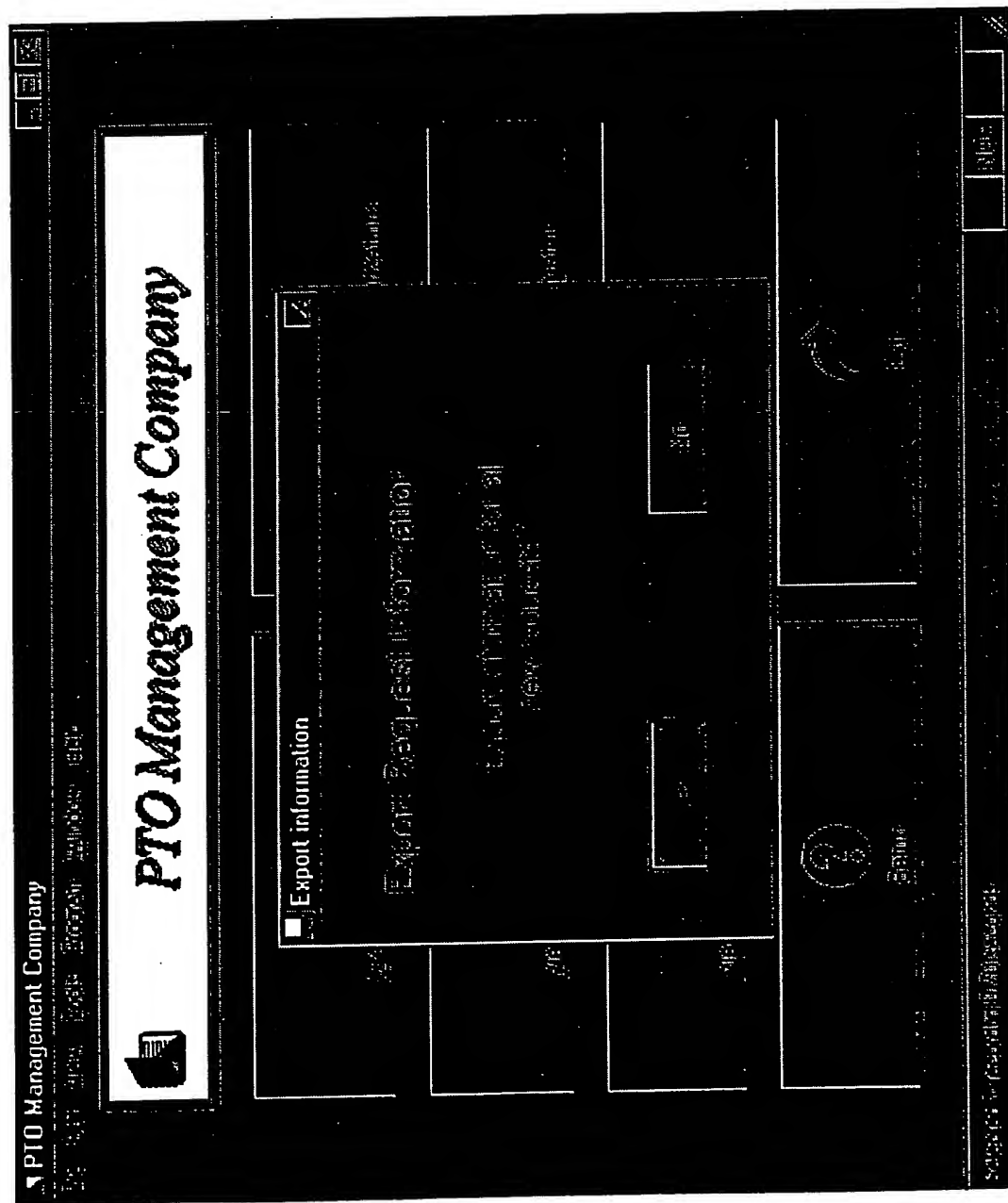
Account Name	Balance
EPD Deposit Account, Acme	No Balance kept for this account.
PTFM Checks for U.S. PTO	No Balance kept for this account.
PTFM EPD Deposit Account	No Balance kept for this account.
PTFM US PTO Deposit Account	No Balance kept for this account.
Retainer Account, Acme	\$ 8,767.00
SLW&K Checking Account	No Balance kept for this account.
SLW&K EPD Deposit Account	\$ 100,000.00
SLW&K US PTO Deposit Account	\$ 23,000.00
US PTO Deposit Acct., Acme	No Balance kept for this account.

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1. *Introduction*

16



ln  
g





22, 1997

Payee: U.S. Patent & Trademark Office  
Fee Code: 101/201 Basic Filing Fee-Utility  
Client Number: 00997  
Matter Number: xxxx

\$ 2,000.00

ote: This requires special attention.

July 22, 1997

\$ 2,000.0

Two Thousand AND 0/100 DOLLARS  
U.S. Patent & Trademark Office

FIG 18

Invoice Date: July 22, 1997

Item:

Check Number: 1511

From Account:

58-67-9785 - PTFM Checks for U.S. PTO

Requested by:

Brian Larson

Client Number: 00997

on: 07/22/1997 12:53:16

Matter Number: xxxx

Note: This requires special attention.

Check Amount: \$ 2,000.00

Fee: \$ 118.75

Total Due By 09/20/1997: **\$ 2,118.75**

Discounted Total Due If Paid By 08/11/1997: \$ 2,029.69

Discounted Total Due If Paid By 08/25/1997: \$ 2,059.38

FIG 19



## PTFM EPO Deposit Account

**Authorization Number: SLWK00021023**

**Payee:** European Patent Office

**Requested by:** Brian Larson

on: 07/22/1997 12:44:18

**Client Number: 00999**

**Matter Number:** sfgs

<b>Fee Assessed:</b>	<b>\$ 6.75</b>
----------------------	----------------

FIG 20

[illegible]

# PTO Management Compar Invo

Invoice Date: July 22, 1997

**Item:**

Authorization Number: SLWK00021023

From Account:

XYZ234784 - PTFM EPO Deposit Account

Requested by:

Brian Larson

on: 07/22/1997 12:44:18

Client Number: 00999

Matter Number: sfgs

Authorization Amount: \$ 300.00

Fee: \$ 6.75

**Total Due By 08/21/1997: \$ 306.75**

FIG 21

# Activity Report

Schwegman, Lundberg, Woessner & Kluth

Activity for: July 01, 1997 to July 22, 1997

Printed on: July 22, 1997

Date and Time	Matter	Account	Trans. Type	Check No.	Payee	Amount
<b>Client Number: 00997</b>						
07/15/1997	222222	PTFM Checks for U.S. PTO	Check	1508	U.S. Patent & Trademark Office	\$ 500.00 DB
07/15/1997	aeurw	PTFM EPO Deposit Account	Authorization	1021	European Patent Office	\$ 3,000.00 DB
07/15/1997	111	PTFM Checks for U.S. PTO	Check	1509	U.S. Patent & Trademark Office	\$ 500.00 DB
07/22/1997	xxx	PTFM Checks for U.S. PTO	Check	1511	U.S. Patent & Trademark Office	\$ 2,000.00 DB
						<b>\$ 6,000.00 DB</b>
<b>Client Number: 00998</b>						
07/15/1997	22222	PTFM EPO Deposit Account	Authorization	1019	European Patent Office	\$ 1,800.00 DB
07/15/1997	22222	PTFM EPO Deposit Account	Authorization	1020	European Patent Office	\$ 400.00 DB
07/15/1997	11111	PTFM EPO Deposit Account	Authorization	1022	European Patent Office	\$ 550.00 DB
						<b>\$ 2,750.00 DB</b>
<b>Client Number: 00999</b>						
07/15/1997	11111	PTFM Checks for U.S. PTO	Check	1507	U.S. Patent & Trademark Office	\$ 2,000.00 DB
07/15/1997	123141	PTFM Checks for U.S. PTO	Check	1510	U.S. Patent & Trademark Office	\$ 460.00 DB
07/22/1997	sfgs	PTFM EPO Deposit Account	Authorization	1023	European Patent Office	\$ 300.00 DB
						<b>\$ 2,760.00 DB</b>
						<b>\$ 11,510.00 DB</b>

FIG 22

# Activity Report

Schwegman, Lundberg, Woessner & Kluth

Activity for: July 01, 1997 to July 22, 1997

Printed on: July 22, 1997

Date and Time	Client	Matter	Trans. Type	Check No.	Payee	Amount
<b>Account: PTFM Checks for U.S. PTO</b>						
07/15/1997	00999	11111	Check	1507	U.S. Patent & Trademark Office	\$ 2,000.00 DB
07/15/1997	00997	222222	Check	1508	U.S. Patent & Trademark Office	\$ 500.00 DB
07/15/1997	00997	111	Check	1509	U.S. Patent & Trademark Office	\$ 500.00 DB
07/15/1997	00999	123141	Check	1510	U.S. Patent & Trademark Office	\$ 450.00 DB
07/22/1997	00997	xxxx	Check	1511	U.S. Patent & Trademark Office	\$ 2,000.00 DB
						<b>\$ 5,460.00 DB</b>
<b>Account: PTFM EPO Deposit Account</b>						
07/15/1997	00998	22222	Authorization	1019	European Patent Office	\$ 1,800.00 DB
07/15/1997	00998	22222	Authorization	1020	European Patent Office	\$ 400.00 DB
07/15/1997	00997	aeu/w	Authorization	1021	European Patent Office	\$ 3,000.00 DB
07/15/1997	00998	11111	Authorization	1022	European Patent Office	\$ 550.00 DB
07/22/1997	00999	sfigs	Authorization	1023	European Patent Office	\$ 300.00 DB
						<b>\$ 6,050.00 DB</b>
						<b>\$ 11,510.00 DB</b>

FIG 23